

ALL Reciprocal Category Differences Included

**Intragovernmental Closing Package Activity Summary Report
Securities and Exchange Commission
FY 2005**

Summary Totals	Reporting Summary Totals	Trading	Difference	Pct. Diff
12 Department of Agriculture	\$66,000	\$0	\$66,000	NA
13 Department of Commerce	\$1,000	\$0	\$1,000	NA
14 Department of Interior	\$979,000	\$1,081,000	(\$102,000)	9.4%
15 Department of Justice	\$15,844,000	\$9,874,000	\$5,970,000	37.7%
16 Department of Labor	\$1,713,000	\$1,730,000	(\$17,000)	1.0%
18 U. S. Postal Service	\$321,000	\$0	\$321,000	NA
19 Department of State	\$109,000	\$0	\$109,000	NA
20 Department of the	\$3,199,163,000	\$4,000,000	\$3,195,163,000	99.9%
24 Office of Personnel Management	\$71,259,000	\$77,000,000	(\$5,741,000)	7.5%
47 General Services Administration	\$61,256,000	\$50,000,000	\$11,256,000	18.4%
68 Environmental Protection Agency	\$0	(\$11,376,000)	\$11,376,000	-100.0%
69 Department of Transportation	\$4,381,000	(\$10,061,000)	\$14,442,000	-56.5%
72 Agency for International Development	\$436,000	\$26,000	\$410,000	94.0%
75 Department of Health and Human Services	\$1,365,000	\$0	\$1,365,000	NA
95 Independent Agencies	\$6,755,000	\$1,549,101	\$5,205,899	77.1%
TOTALS	\$3,363,648,000	\$123,823,101	\$3,239,824,899	96.3%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT